GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Youth Advancement Tourism & Culture (OP) Department – Expenditure of ` **23,642 (Rupees Twenty three thousand Six hundred forty two only)** towards the payment of remuneration for two months (from 21.05.2015 to 20.07.2015 to one (1) Outsourcing Employee (Driver) engaged in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVACNEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 212 **Dated:17-08-2015.**

Read the following:

1. G.O.Rt.No.632 YAT&C (OP) Department, dated: 16-7-2009.
2. G.O.Rt.No.945, YAT&C (OP) Department, dated: 02-11-11.
3. G.O.Rt.No.347, YAT&C (OP) Department, dated: 09-05-13
4. Letter No. JCS/PAO/2015/6/22, dt. 22.06.2015 of M/s Jyothi Computer Services, Hyderabad
5. Advance Stamped Receipt No. 36270, Dt. 22-06-2015 & 36720, dt. 21.07.2015 along with Invoice of M/s. Jyothi Computer Services, Hyderabad.

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O R D E R:

Sanction is hereby accorded for payment of an amount of ` **23,642 (Rupees Twenty three thousand Six hundred forty two only)** to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ ` 8500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 14% Service Tax, for two months (from 21.05.2015 to 20.07.2015 to one (1) Driver i.e., Sri B. Chinnaiah, working on outsourcing basis engaged in Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services – MH.090 – Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services".

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

a. ` **23,170** (Rupees Twnety three thousand one hundred and seventy only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b. ` **472** (Rupees Four Hundred Seventy two only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No. 33916563878, MICR No. 500002017, IFSCode No. SBIN0002724, so as enable to remit the same to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASI BABU KANAPALA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad,
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER